

Invoice

INVOICE NUMBER

986529

DATE OF ISSUE

23/03/2022

DUE DATE

06/04/2022

BILLED TO

Sunil Deshpande
57, Market Road
Hassan, Karnataka
573201

FROM

Vimal Hardware &
Paints

Address: G-6, Bharath
Complex, Opp. MES
College,
Vidyaranyapura,
Bengaluru, Karnataka
560097, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Asian Paints TruCare Interior Wall Primer 1 Litre

150

8

1,200

Shalimar Acrylic Wall Putty (30kg)

700

9

6,300

SUBTOTAL

7,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,349.46

SHIPPING

0

INVOICE TOTAL**8,846.46**